



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35170

MLA Name: Hogg, Gordon VM020626

Claim Date: October 08, 2015

Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

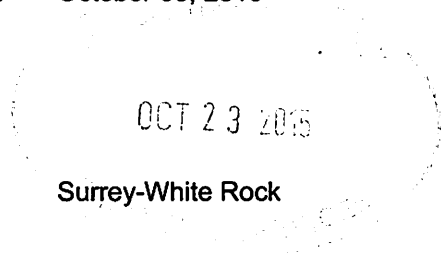
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Surrey-White Rock

Trip Details:



Date	Expenses	Amount
October 19, 2015	147(km)	\$76.44
October 08, 2015	Ferry	\$145.00 ✓
October 19, 2015	Dinner Only	\$36.00
October 19, 2015	Ferry	\$71.50 ✓
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	Breakfast Only - Victoria	\$27.00

Total Payable **\$477.94**

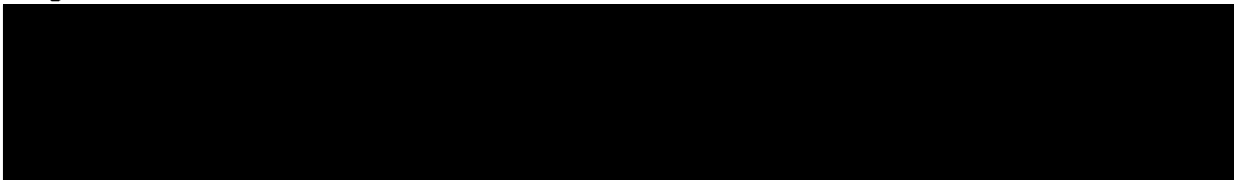
Date 22 Oct 2015

Signature [REDACTED]

Hogg, Gordon VM020626
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 10/23/15

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2015/10/08

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223093	
0017384910	
Approved: 213436	
CHANGE DUE	0.00

PURCHASE



2015/10/19

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50
***** (S)	
005/01-66223130	
0017493850	
Approved: 046997	
CHANGE DUE	0.00

LANE 02

SWB 08 Oct 2015

SEE REVERSE SIDE OF TICKET

LANE 39

TSA 19 Oct 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35100

MLA Name: Hogg, Gordon VM020626

Claim Date: September 28, 2015

Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

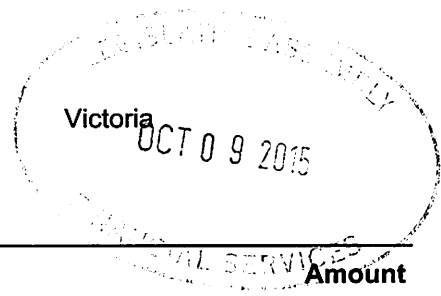
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey-White Rock

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
September 27, 2015	34(km) From Constituency to Tswwassen Ferry	\$17.68
September 27, 2015	33(km) Swartz Bay to BC Leg	\$17.16
October 01, 2015	33(km) BC Leg to Swartz Bay	\$17.16
October 01, 2015	34(km) Tsawwassen Ferry to Constituency Office	\$17.68
October 05, 2015	34(km) Constituency Office to Tsawwassen Ferry	\$17.68
October 05, 2015	33(km) Swartz Bay Ferry to BC Leg	\$17.16
October 08, 2015	33(km) BC Leg to Swartz Bay	\$17.16
October 08, 2015	34(km) Tsawwassen Ferry to Constituency Office	\$17.68
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	Ferry	\$71.50 ✓
October 01, 2015	MLA Per Diem - Victoria	\$61.00
October 05, 2015	Ferry	\$145.00 ✓
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 06, 2015	MLA Per Diem - Victoria	\$61.00
October 07, 2015	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35100

MLA Name: Hogg, Gordon VM020626

Claim Date: September 28, 2015

Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

Date	Expenses	Amount
October 08, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$782.86

Date 08 Oct 2015

Signature

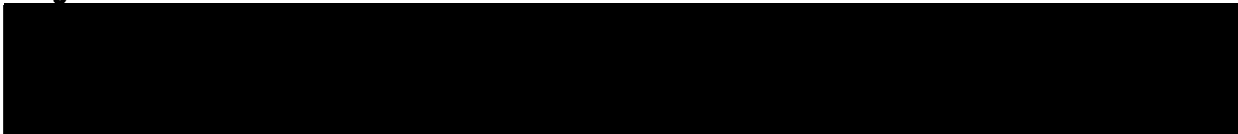


Hogg, Gordon VM020626

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 10/13/15

Signature



Spending Authority Signature

PURCHASE



2015/10/05

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
*****[REDACTED]S)	
005/01-66223131	
0017350460	
Approved: 091754	
CHANGE DUE	0.00

PURCHASE



2015/10/01

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50
*****[REDACTED]S)	
005/01-66223094	
0017311350	
Approved: 076192	
CHANGE DUE	0.00

LANE 42

TSA 05 Oct 2015

[REDACTED]
SEE REVERSE SIDE OF TICKET

LANE 04

SWB 01 Oct 2015

[REDACTED]
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35420
MLA Name: Hogg, Gordon VM020626 **Claim Date:** November 05, 2015
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Surrey-White Rock
Trip Details: Travel home, week in Riding, and final week of session

Date	Expenses	Amount
November 07, 2015	205(km) Fraser Region Aboriginal Awards	\$106.60
November 12, 2015	114(km)	\$59.28
November 16, 2015	67(km)	\$34.84
November 18, 2015	67(km)	\$34.84
November 05, 2015	Ferry	\$145.00 ✓
November 10, 2015	Accommodation Expenses Bus(compass)	\$2.75 ✓
November 12, 2015	Lunch only	\$27.00
November 12, 2015	Parking	\$14.25 ✓
November 16, 2015	Ferry	\$71.50 ✓
November 16, 2015	MLA Per Diem - Victoria	\$61.00 ✓
November 17, 2015	MLA Per Diem - Victoria	\$61.00
November 18, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$679.06

Date 18 Nov 2015

Signature

Hogg, Gordon VM020626
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35420

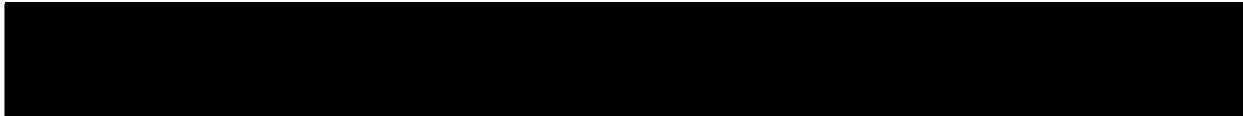
MLA Name: Hogg, Gordon VM020626

Claim Date: November 05, 2015

Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date

11/23/15

Signature

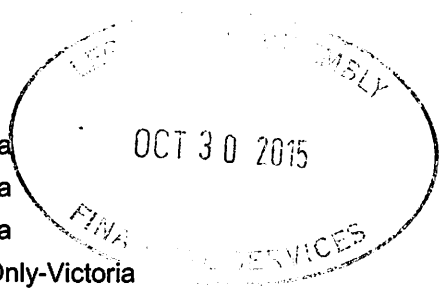

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35259
MLA Name: Hogg, Gordon VM020626 **Claim Date:** October 23, 2015
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Surrey-White Rock
Trip Details: Weekly Expenses from October 23- October 30

Date	Expenses	Amount
October 23, 2015	110(km)	\$57.20
October 23, 2015	67(km)	\$34.84
October 23, 2015	Ferry	\$71.50
October 26, 2015	Ferry	\$145.00
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 27, 2015	MLA Per Diem - Victoria	\$61.00
October 28, 2015	MLA Per Diem - Victoria	\$61.00
October 29, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2015	Breakfast & Lunch Only-Victoria	\$39.50



Total Payable \$579.54

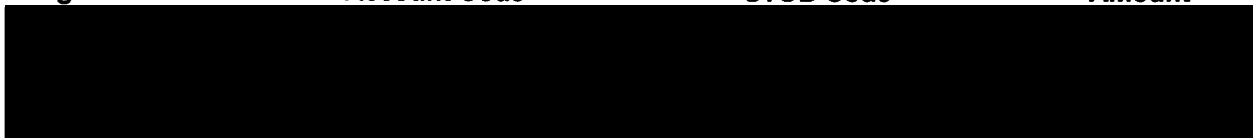
Date 30 Oct 2015

Signature [REDACTED]

Hogg, Gordon VM020626
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 10/30/15

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2015/10/23

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total 71.50

Visa 71.50

***** [REDACTED]

005/01-66223093

0017532130

Approved: 071535

CHANGE DUE 0.00

PURCHASE



2015/10/26

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total 145.00

MasterCard 145.00

***** [REDACTED]

005/01-66223130

0017560400

Approved: 090817

CHANGE DUE 0.00

LANE 10

SWB 23 Oct 2015



SEE REVERSE SIDE OF TICKET

LANE 44

TSA 26 Oct 2015



91644

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35323

MLA Name: Hogg, Gordon VM020626

Claim Date: October 30, 2015

Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Surrey-White Rock

Trip Details:

Date	Expenses	Amount
October 30, 2015	67(km)	\$34.84
November 01, 2015	67(km)	\$34.84
November 03, 2015	67(km)	\$34.84
November 04, 2015	67(km)	\$34.84
November 05, 2015	67(km)	\$34.84
October 30, 2015	Ferry	\$71.50 ✓
November 01, 2015	Dinner Only	\$36.00
November 01, 2015	Ferry	\$71.50 ✓
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 03, 2015	Ferry	\$71.50 ✓
November 04, 2015	Ferry	\$71.50 ✓
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$718.70**

Date 05 Nov 2015

Signature

Hogg, Gordon VM020626

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 35323

MLA Name: Hogg, Gordon VM020626

Claim Date: October 30, 2015

Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date

11/6/15

Signature


Spending Authority Signature

PURCHASE



2015/10/30
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

1	Adult	16.90
20'	Undersize Vehi	55.40
	Fuel Rebate	0.80-
Total		71.50
Visa		71.50

005/01-66223093		
0017801970		
Approved: 066362		
CHANGE DUE		0.00

PURCHASE



2015/11/01
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
Visa		71.50

005/01-66223132		
0017544640		
Approved: 030486		
CHANGE DUE		0.00

PURCHASE



2015/11/03
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
Visa		71.50

005/01-66223093		
0017641360		
Approved: 003929		
CHANGE DUE		0.00

LANE 05

SWB 30 Oct 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/11/04
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
Visa		71.50

005/01-66223130		
0017650810		
Approved: 002256		
CHANGE DUE		0.00

LANE 06

SWB 03 Nov 2015

SEE REVERSE SIDE OF TICKET

LANE 41

TSA 04 Nov 2015

SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34923
MLA Name: Hogg, Gordon VM020626
Constituency: Surrey - White Rock
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Surrey
Trip Details: To Legislature

Claim Date: September 16, 2015

Claimant Name: [REDACTED]
Travel To: Victoria

Date	Expenses	Amount
September 16, 2015	72(km) To and from Tsawwassen	\$37.44
September 16, 2015	Ferry To Victoria	\$8.35 ✓
September 16, 2015	Lunch & Dinner only	\$48.50
September 16, 2015	Parking [REDACTED]	\$38.00 ✓
September 17, 2015	Breakfast only	\$27.00
September 17, 2015	Ferry To Vancouver	\$8.35 ✓
Total Payable		\$167.64

Date 13 Nov 2015

Signature [REDACTED]
 Hogg, Gordon VM020626
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 13 Nov 2015

Signature [REDACTED]
 Accompanying Person (CA) - [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34923

MLA Name: Hogg, Gordon VM020626

Claim Date: September 16, 2015

Constituency: Surrey - White Rock

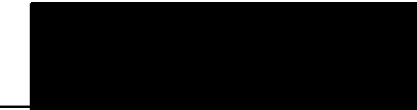
Type Of Trip: Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
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Date 11/30/15

Signature



Spending Authority Signature

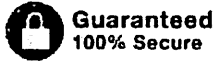
16 SEP 2015

IMPARK [REDACTED] DELTA BCCA

38.00

Total unbilled transactions: 38.00

Impark receipt for ferry terminal machine was broken



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PURCHASE



2015/09/17
Swartz Bay
To
Tsawwassen

PURCHASE

1	Adult	8.45
	Fuel Rebate	0.10-
	Total	8.35

Visa

***** [REDACTED] 8.35

005/01 - 66223358

0017230070

Approved: 078782

FOOT AREA OT

SWB 17 Sep 2015

SEE REVERSE SIDE OF TICKET
KIOSK00548

PURCHASE



2015/09/16
Tsawwassen
To
Swartz Bay
PURCHASE

1	Adult	8.45
	Fuel Rebate	0.10-

Total	8.35
CDN Cash	20.00
CHANGE DUE	11.65-

FOOT AREA 5S

ISA 16 Sep 2015

00592
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35635
MLA Name: Hogg, Gordon VM020626
Constituency: Surrey - White Rock
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Surrey-White Rock
Trip Details:

Claim Date: December 16, 2015

Claimant Name: [REDACTED]
Travel To: Victoria

V104122

DEC 21 2015

Date	Expenses	Amount
December 16, 2015	154(km)	\$80.08
December 15, 2015	Ferry	\$44.10 ✓
December 15, 2015	Lunch & Dinner only	\$48.50
December 16, 2015	Accommodation Expenses	\$120.29 ✓
[REDACTED]	[REDACTED]	
December 16, 2015	Breakfast & Dinner Only	\$48.50
December 16, 2015	Ferry	\$71.50 ✓
Total Payable		\$412.97

Date 17 Dec 2015

Signature [REDACTED]
 Hogg, Gordon VM020626
 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 17 Dec 2015

Signature [REDACTED]
 Accompanying Person (CA)
 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 12/21/15

Signature [REDACTED]
 Spending Authority Signature

PURCHASE



2015/12/15
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 27.70
1 Adult 18.90
Fuel Rebate 0.50-

Total 44.10
Visa 44.10
***** (S)
005/01-66223133
0018061220
Approved: 093315
CHANGE DUE 0.00

LANE 40

TSA 15 Dec 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/12/16
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
Visa 71.50
***** (S)
005/01-66223092
0018073850
Approved: 009820
CHANGE DUE 0.00

LANE 09

SWB 18 Dec 2015

SEE REVERSE SIDE OF TICKET

Hi

please submit a travel claim for me
ferry/hotel attached

- Mileage - 154 kms (total)
- Meats - Dec 15 - lunch & dinner
Dec 16 - b-fast & dinner

thanks ...



INFORMATION INVOICE



Room No. [redacted]
Arrival : 12-15-15
Departure : 12-16-15

Page No. : 1 of 1
Conf. No. : [redacted]
Folio No. : [redacted]
Reference No. : [redacted]
HST# [redacted]

Membership No :
A/R Number :
Group Code :
Company Name : Federal Government

Date	Posting	Charges CAD	Credits CAD
12-15-15	Room Revenue	90.00	
12-15-15	Room Destination Fee	0.90	
12-15-15	Room GST Tax	4.55	
12-15-15	Room PST Tax	9.09	
12-15-15	Parking Revenue	15.00	
12-15-15	Parking GST	0.75	
12-16-15	Visa XXXXXXXXXXXX [redacted] XX/XX		120.29
Total		<u>120.29</u>	<u>120.29</u>
Balance		\$ 0.00	



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 35612
MLA Name: Hogg, Gordon VM020626 **Claim Date:** December 16, 2015
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-White Rock **Travel To:** Victoria
Trip Details:

DEC 21 2015

Date	Expenses	Amount
December 03, 2015	102(km)	\$53.04
December 07, 2015	117(km)	\$60.84
December 15, 2015	158(km)	\$82.16
December 16, 2015	67(km)	\$34.84
December 02, 2015	Ferry	\$145.00 ✓
December 03, 2015	Lunch only	\$27.00
December 03, 2015	Parking	\$9.00 ✓
December 07, 2015	Lunch only	\$27.00
December 07, 2015	Parking	\$14.25 ✓
December 07, 2015	Parking	\$3.00 ✓
December 07, 2015	Parking	\$3.00 ✓
December 15, 2015	Ferry	\$44.10 ✓
December 15, 2015	Lunch and Dinner Only-Victoria	\$48.50
December 16, 2015	Ferry	\$71.50 ✓
December 16, 2015	MLA Per Diem - Victoria	\$61.00
December 17, 2015	Lunch only	\$27.00
December 17, 2015	Parking	\$10.50 ✓
December 17, 2015	Parking	\$15.00 ✓

Total Payable \$736.73

Date 18 Dec 2015

Signature

*Hogg, Gordon VM020626
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 35612

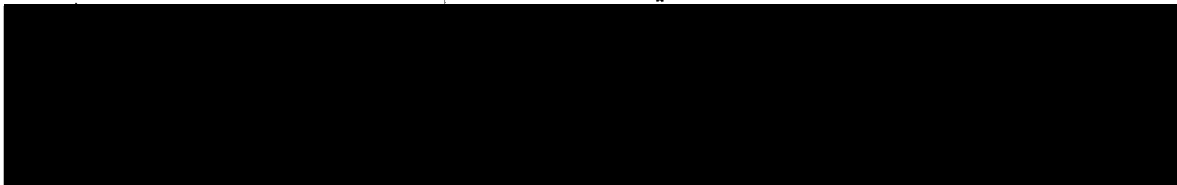
MLA Name: Hogg, Gordon VM020626

Claim Date: December 16, 2015

Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 12/21/15

Signature 
Spending Authority Signature

PURCHASE



2015/12/02
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Priority Load	73.50
1	Adult	16.90
20'	Undersize Vehi	55.40
	Fuel Rebate	0.80-
Total		145.00
MasterCard		145.00
***** (S)		
005/01-66223091		
0017794380		
Approved: 193651		
CHANGE DUE		0.00

LANE 02

SWB 02 Dec 2015

SEE REVERSE SIDE OF TICKET

RECEIPT

City of Surrey

License Plate Number

Expiration Date/Time

DEC 07, 2015

Purchase Date/Time: Dec 07, 2015
Total Due: \$3.00 Rate: \$3.00 for 2 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00025901
S/N #: 500013501588
Setting: [Redacted]
Mach Name: [Redacted]

Card #**** Visa

Auth #: 081681

Thank You

MERRISON HALL CENTRE BIL
1088 BARRARD ST
VANCOUVER, BC V6Z2R9
604-893-7108

Merchant ID: 17687998066 Ref #: 010
Term ID: 003
Clerk ID: 314

Sale

\$9.00

XXXXXXXXXXXX7798

Entry Method: [Redacted]

12/15

000010

Appr Code: 024554

Batch#: 010019

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: VISA
AID: A0000000031010
TVR: 00 00 00 00
TSI: F8 00

Customer Copy

RECEIPT

IMPARK

www.impact.com

License Plate Number

Expiration Date/Time

DEC 07, 2015

Purchase Date/Time: Dec 07, 2015
Total Due: \$14.25 Rate: \$14.25 - For 2 Hrs
Total Paid: \$14.25 Payment Type: Card
Ticket #: 00001806
S/N #: 500012100210
Setting: [Redacted]
Mach Name: Lot [Redacted]

Card #**** Visa

Auth #: 080484

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: [Redacted]

RECEIPT

City of Surrey

License Plate Number

Expiration Date/Time

DEC 07, 2015

Purchase Date/Time: Dec 07, 2015
Total Due: \$3.00 Rate: \$3.00 for 2 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00025900
S/N #: 500013501588
Setting: [Redacted]
Mach Name: [Redacted]

Card #**** Visa

Auth #: 055383

Thank You

PURCHASE



2015/12/15
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	27.70
1	Adult	16.90
	Fuel Rebate	0.50-

Total	44.10
Visa	44.10
***** (S)	
005/01-66223130	
0018061150	
Approved: 044014	
CHANGE DUE	0.00

LANE 41

TSA 15 Dec 2015

SEE REVERSE SIDE OF TICKET

Dec 16
Dec 17

Ferry

71.50

(+ 1 km
home
already is!)

103 km

1st stop parking
2nd stop parking
lunch

\$ 15.00

10.50

PURCHASE



2015/12/16

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50
***** (S)	
005/01-66223091	
0017935770	
Approved: 010276	
CHANGE DUE	0.00

LANE 05

SWB 16 Dec 2015

SEE REVERSE SIDE OF TICKET

RECEIPT IMPARK

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

DEC 17, 2015

Purchase Date/Time: [Redacted] Dec 17, 2015
 Total Due: \$10.50 Rate: \$10.50 - For 1.5 Hrs
 Total Paid: \$10.50 Payment Type: Card
 Ticket #: 00002250
 S/N #: 500012100210
 Setting: [Redacted]
 Mach Name: Lot [Redacted]

Card # [Redacted] Visa

Auth #: 089716

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: [Redacted]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT Advanced Parking

[Redacted]

Stall # [Redacted]

Expiration Date/Time

[Redacted]

DEC 17, 2015

Add Time# [Redacted]

Purchase Date/Time: [Redacted] Dec 17, 2015
 Total Due: \$15.00 Rate: \$15.00 - 2 Hours
 Total Paid: \$15.00 Payment Type: Card
 Ticket #: 00030279
 S/N #: 50001331084
 Setting: [Redacted]
 Mach Name: Meter 2

[Redacted] Visa

Auth #: 090040

Your Receipt,
Thank You!
www.advancedparking.com



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35547
MLA Name: Hogg, Gordon VM020626 / **Claim Date:** December 02, 2015
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey White Rock **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
December 02, 2015 / Same day Travel	134(km)	\$69.68
December 02, 2015	Ferry	\$71.50 <i>✓</i>
December 02, 2015	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$189.68

Date 02 Dec 2015

Signature

[Redacted Signature]

Hogg, Gordon VM020626
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

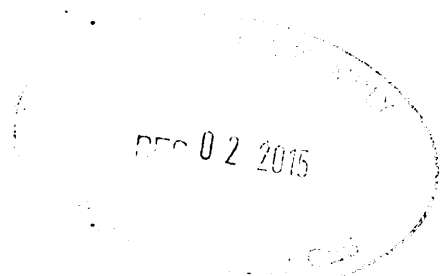
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted Accounts Office Data]			

Date 12/3/15

Signature

[Redacted Signature]
 Spending Authority Signature



PURCHASE
BCFerries

2015/12/02
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Veh1	55.40
1	Adult	18.90
	Fuel Rebate	0.80

Total	71.50
Visa	71.50
*****[REDACTED] S)	
005/01-66223134	
0017930630	
Approved: 088240	
CHANGE DUE	0.00

LANE 42
TSA 02 Dec 2015
[REDACTED]
SEE REVERSE SIDE OF CARD



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35516

MLA Name: Hogg, Gordon VM020626

Claim Date: November 18, 2015

Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Surrey-White Rock

Trip Details:

Date	Expenses	Amount
November 18, 2015	Ferry	\$71.50
November 18, 2015	Parking	\$18.00
Total Payable		\$89.50

Date 30 Nov 2015

Signature

[Redacted Signature]

Hogg, Gordon VM020626

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[Redacted Accounts Office Information]

Date 12/3/15

Signature

Spending Authority Signature

DEC 02 2015

**RECEIPT
IMPARK**

www.impark.com

License Plate Number

Expiration Date/Time

NOV 20, 2015

Purchase Date/Time: Nov 20, 2015
Total Due: \$18.00 Rate: \$18.00 - For 2.5 Hr
Total Paid: \$18.00 Payment Type: Card
Ticket #: 00001320
S/N #: 500012100211
Setting:
Mach Name: Lot

Card #**** Visa

Auth #: 007583

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code:

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING

PURCHASE



2015/11/18
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Adult 18.90
20' Undersize Vehi 55.40
Fuel Rebate 0.80-

Total 71.50
Visa 71.50
***** S)
005/01-66223093
0017793180
Approved: 013482
CHANGE DUE 0.00

LANE 04

SWB 18 Nov 2015

89338
SEE REVERSE SIDE OF TICKET